

CONTINGENT EXPENSES—WAR DEPARTMENT.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

Statements of contingent expenses of his department.

JANUARY 2, 1845.

Read, and laid upon the table.

WAR DEPARTMENT,
December 31, 1844.

SIR: I respectfully transmit, herewith, statements and reports of expenditures from the contingent funds of this department and the various offices and bureaus, prepared by its several disbursing agents. Their reports have been made up to the 30th of June last, in order to conform hereafter to the fiscal year for which the appropriations are made.

Very respectfully, your obedient servant,

WM. WILKINS,
Secretary of War.

Hon. JOHN W. JONES,
Speaker of the House of Representatives.

Statement of expenditures from the appropriations for contingencies of the office of the Secretary of War, for the half year ending June 30, 1844; prepared in conformity with the 20th section of the act of August 26, 1842.

Date of pay.	To whom and for what paid.	Amount.
1844.	<i>Blank books, binding, &c.</i>	
Jan. 6	J. & G. S. Gideon: Binding 2 vols. Laws United States, and coloring edges, \$1; binding Regulations Military Academy, and interleaving same, \$1 25; 2 vols. congressional documents, and index for same, \$1 10	\$3 35
Feb. 8	William Fischer: One dozen boxes matches, 75 cents; 2 gravitating inkstands, \$3 25; penknife, \$1 75; silver pencil, \$1 25; wafer boxes, 50 cents; soap, \$1 75; knife strop, 62 cents; paper shears, \$1 12; ball twine, 40 cents; 2 reams 4to. post, \$9; blank book, \$2 50; 1 card Gillott's pens, 62 cents; 2 pearl knives, \$4 50; 1 dozen boxes matches, 75 cents; 1 large portable desk, \$20; 12 gross steel pens, \$36; 3 dozen Perry's pens, 75 cents; 2 dozen pen-holders, 75 cents; 1 dozen lead pencils, \$3; blank book, \$1 25; 3 ivory stamps, \$1 12; 16 reams 4to. post, \$60; 2 reams note paper, \$6; 24 dozen red tape, \$7 68; $\frac{1}{2}$ dozen sand boxes, \$1 25; 6 lbs. red wax, \$6; $\frac{1}{2}$ dozen ivory folders, \$1 75; $\frac{1}{2}$ dozen letter stamps, \$2 25; 1 dozen Rodgers's knives, \$16; 500 quills, \$9; $\frac{1}{2}$ dozen bottles ink, 75 cents; 1 dozen quarts ink, \$3; 4 reams envelope paper, \$13; 6 blank-books, \$2 25; 1 inkstand, \$1 25; 6 reams note paper, \$12; 6 reams flat cap, \$26; 2 pen-knives, \$2 67; 1 gross bullion pens, \$5; penholder, 31 cents; 2 reams note paper, \$6; tapers, 37 cents; 6 bottles carmine ink, \$1 50; steel pens, \$10; 4 dozen Contee's pencils, \$3; pearl knife, \$1 75; penknife, \$1 34; blue ink, 50 cts.; basket, 63 cents; twine, 30; 1 lb. small wafers, 62 cents; 1 gross pens, \$5; $2\frac{1}{2}$ dozen tape, \$6 25; 2 pearl knives, \$4; 6 knives, \$8; $3\frac{1}{2}$ gross pens, \$10 50; 100 quills, \$1 80; hone, 31 cents -	329 66
	Total blank-books, binding, &c. -	333 01
January	<i>Newspapers and periodicals.</i> Peter Hay & Co.: Daily American Sentinel to Sept. 14, 1842 \$36 00 Same from March 10 to December 31, 1843 6 33	42 33

Office of Secretary of War—Continued.

Date of pay.	To whom and for what paid.	Amount.
1844.		
Feb. 10	James Gordon Bennett: New York Herald from January 2, 1843, to December 31, 1843 - - - -	\$7 25
Jan. 20	Weston R. Gales: Raleigh Register from May 20, 1837, to September 30, 1842 - - - -	21 36
	Total newspapers and periodicals - - - -	70 94
	<i>Extra clerks.</i>	
Jan. 31	George Welsh: Twenty-seven days services, at \$3 - - - -	\$81 00
Feb. 6	Charles Calvert, jr.: One and a half day's services, at \$3 - - - -	4 50
	Total extra clerks - - - -	85 50
	<i>Books, maps, and plans.</i>	
Jan. 10	G. C. Smith: Historical Collection of Pennsylvania, 1 volume - -	\$3 50
Jan. 10	Calvin Mason: Tanner's Universal Atlas, 1843 - - - -	14 00
Jan. 20	John Hough: 2 volumes American Pioneer - - - -	4 00
Jan. 22	T. & J. W. Johnson: Yeates's Pennsylvania Reports, 4 volumes \$16 00 Thomas's Coke, 3 volumes - - - 9 00 Sergeant and Rawles's Reports, 17 vols. - 80 75 Rawles's Reports, 5 volumes - - 27 00 Pennsylvania Reports, 3 volumes - 16 20 Watts's Reports, 10 volumes - - 54 00 Wharton's Reports, 6 volumes - - 32 40 Watts and Sergeant's Reports, 4 volumes 21 60 Washington's Circuit Court Rep's, 4 vols. } 22 50 Peters's Reports, 1 volume - - } Baldwin's Reports, 1 volume - - 4 50 Coleman and Caine's Cases, 1 volume - 4 00 Caine's Cases, 1 volume - - 3 75 Cowen's Reports, 9 volumes - - 47 70 Wendell's Reports, 26 volumes - - 137 80 Hopkins's Reports, 1 volume - - 5 30 English Common Law Reports, 41 vols. - 143 50 Gilpin's Law Reports, 1 volume - - 5 40	

Office of Secretary of War—Continued.

Date of pay.	To whom and for what paid.	Amount.
1844.	T. & J. W. Johnson's bill—Continued.	
Jan. 10	Johnson's Reports, 20 volumes - - - \$76 00	
	Johnson's Chancery Reports, 7 volumes - - - 42 75	
	Boxes, &c. - - - - - 2 50	
		\$721 08
	Off for cash \$31 57.	
		689 51
Feb. 7	James Bullock :	
	Chart of History, and Key - - - - - 3 25	
	Total books, maps, and plans - - - - - 745 83	
	<i>Miscellaneous items.</i>	
Feb. 7	Clement Woodward :	
	1 Stanley stove, and cartage - - - - - \$14 25	
Feb. 18	Francis Datcher :	
	Cartage and transportation on boxes, furniture, &c., paid in small sums, under the direction of the disbursing agent - - - - - 26 70	
Feb. 27	John A. Blake :	
	Lettering 166 vols. law books, at 12½ cents \$20 75	
	Lettering 238 vols. miscellaneous books, at 5 cents - - - - - 11 90	
	Lettering 30 vols. miscellaneous books in ink, at 3 cents - - - - - 90	
	Lettering 13 vols. law books, gilt, at 12½ cts. 1 62	
		35 17
	Total miscellaneous items - - - - - 76 12	

RECAPITULATION.

Blank books, binding, &c. - - - - -	\$333 01
Newspapers and periodicals - - - - -	70 94
Extra clerks - - - - -	85 50
Books, maps, and plans - - - - -	745 83
Miscellaneous items - - - - -	76 12
Aggregate 1st quarter of 1844 - - - - -	1,311 40

WAR OFFICE, December 23, 1844.

J. T. COCHRANE,
Disbursing Agent.

Office of Secretary of War—Continued.

Date of pay.	To whom and for what paid.	Amount.
1844.	<i>Blank books, binding, &c.</i>	
April 27	J. & G. S. Gideon:	
	Decision and order book, with Morocco index -	\$7 50
April 27	Thomas Allen:	
	Binding 10 vols. congressional documents, at \$1 -	10 00
April 27	Franck Taylor:	
	(Purchased in November, 1843.)	
	6 reams French paper - - - -	22 50
April 30	John T. Sullivan:	
	(Purchased in July, October, and December, 1841.)	
	1 record-book, 8 quires, Russia - - \$16 00	
	2 requisition books, printed captions, Russia 80 00	
	2 alphabets, calf - - - - 5 00	
	7 letter-books, extra bands, Russia - 84 00	
	5 letter-books, extra bands, Russia - 75 00	
	½ binding 8 volumes newspapers - - 12 00	
	Binding 24 volumes documents - - 18 00	
	144 morocco titles, lettered, &c., at 10 cts. 14 40	
	14 reams heavy 4to. post, at \$6 50 - 91 00	
	4 reams blue-laid cap, at \$6 50 - - 26 00	
	4 reams satin vellum, at \$6 50 - - 26 00	
	½ ream blue-laid 4to. post, gilt - - 3 25	
	1 ream white-laid 4to. post, gilt - - 6 50	
	4 reams white satin post, at \$6 - - 24 00	
		481 15
May 8	William Fischer:	
	(Purchased in the 1st quarter.)	
	Sealingwax, \$1 75; 1 dozen Directories, \$4 50;	
	sealingwax, \$1; portfolio, 87 cents; blank-book,	
	\$2 25; ½ dozen office knives, \$8; 11½ reams	
	letter paper, \$43 13; ½ gross pens, \$1 50; 1	
	gross Levy's fine points, \$3; penholders, 38 cts.;	
	2 ivory seals, engraved, \$1 75; 1,000 quills,	
	\$18; 1 dozen Contee's pencils, \$2; black sand,	
	38 cents; 1 dozen cards steel pens, \$3 -	91 51
May 17	John Sergeant:	
	Binding 7 volumes newspapers, extra Nos. supplied	21 00
June 30	William Fischer:	
	Check-book, \$2; 2 blank books, \$3; 2 gross pens,	
	\$6: 2 reams envelope paper, \$6 50; 18 dozen	
	tape, \$5 76; blank-book, 25 cents; 7 bottles red	
	ink, \$2 75; 3 dozen pencils, \$2 50; 2 dozen	
	Cohen's pencils, \$1; 6 cards pens, \$1 50; 9	
	knives, \$12; 1 ivory folder, 25 cents; pins, 25	
	cents; 2 lbs. wafers, \$1 24; sand, 75 cents; 1	
	ream Jessup's blue-laid 4to. post, \$3 75; ½ ream	

Office of Secretary of War—Continued.

Date of pay.	To whom and for what paid.	Amount.
1844. June 30	William Fischer's bill—Continued. Southworth's 4to. post, \$1 87; 6 knives, \$8; 6 folders, \$1 87; 1 memorandum book, 37 cents; 6 dozen taste, \$15; 2 lbs. wafers, \$1 25; 2 gross tape, \$7 68; 2 dozen rubbers, 75 cents; red ink, 13 cents; 4 reams Southworth's cap, \$16 -	\$102 42
	Total blank books, binding, &c. -	736 08
	<i>Newspapers and periodicals.</i>	
April 8	Wiley & Putnam:	
	Foreign Quarterly Review to Dec. 31, 1843 \$6 00	
	Westminster Review do - 4 00	
	Quarterly Review do - 4 00	
	Edinburgh Review do - 5 00	
	United Service Journal do - 10 00	
	Engineers' Journal do - 5 00	
	Athenæum do - 5 00	
	Spectator do - 12 00	
	Journal des Sciences Militaires do - 12 00	
	Journal des Armes Speciales do - 4 50	
		\$67 50
April 27	Franck Taylor:	
	Silliman's Journal to No. 94, inclusive - -	10 50
April 27	Gales & Seaton:	
	National Intelligencer 1 year to March 10, 1844 -	10 00
April 27	Otis, Broaders, & Co.:	
	Knickerbocker 1 year to December 31, 1844 -	5 00
May 6	William Gouldin:	
	Richmond Enquirer 1 year to July 4, 1844 -	10 00
May 10	James Monroe & Co.:	
	North American Review 18 months to Dec. 31, 1843	7 50
May 10	Blair & Rives:	
	Globe 1 year to January 18, 1844 - - -	10 00
May 24	J. H. Steck:	
	Harrisburg Enquirer and Signal 1 year to March 15, 1844 - - -	2 00
June 2	Jeremiah Hughes:	
	Volume 65 of Niles's Register, bound - -	3 25
	Total newspapers and periodicals -	125 75
	<i>Printing.</i>	
May 16	Alexander & Barnard:	
	Printing 2 quires contracts and bonds - -	\$3 00

Office of Secretary of War—Continued.

Date of pay.	To whom and for what paid.	Amount.
1844.	<i>Labor.</i>	
April 27	Thomas S. Markward : Services as assistant messenger 3 months to Mar. 31	\$36 00
May 2	John Orr : Labor 1 month to April 30 - - - - -	8 00
June 1	Same : Labor 1 month to May 31 - - - - -	8 00
July 1	Same : Labor 1 month to June 30 - - - - -	8 00
July 1	Thomas S. Markward : Services as assistant messenger 3 months to June 30	36 00
	Total labor - - - - -	96 00
	<i>Miscellaneous items.</i>	
April 27	Wm. McL. Cripps : Bookcase and shelves, \$7 50; lock, &c., \$1 50; mounting map, \$1; repairing desk, \$5 50; 2 new drawers in desk, \$5 75 - - - - -	\$21 25
April 27	Joseph K. Boyd : Curtains for library - - - - -	41 87
April 27	Francis Datcher : Washing towels 3 months, \$7 25; sponge, &c., 75 cents - - - - -	8 00
April 27	Calvert & Bradburn : 30 file boards, \$1 20; mending chair, \$1 - - - - -	2 20
April 27	Gales & Seaton : 100 copies annual report Secretary of War - - - - -	5 00
April 27	Thomas S. Markward : Cartage - - - - -	2 00
April 27	Richard Patton : Repairing 2 astral lamps - - - - -	2 25
May 2	William Poulton : Ice tub complete - - - - -	3 75
July 1	Joseph K. Boyd : Office chair, \$19; canvass and matting, \$11 17; matting, \$16; cords for curtains, \$1 50 - - - - -	47 67
July 1	Francis Datcher : Matches, \$1; transportation of books, \$2 16; wash- ing towels and chair covers, and repairs, \$8 75; cartage and small articles, \$2 50 - - - - -	14 41
July 1	Henry Orr : Whitewashing 8 ceilings, at \$1, \$8; washing 34 windows, at 25 cents, \$8 50; cleaning carpets and washing floors, \$7 25 - - - - -	23 75

Office of Secretary of War—Continued.

Date of pay.	To whom and for what paid.	Amount.
1844.		
July 2	Estep & Catlett: 129½ yards canvass, at 20 cents - - -	\$25 90
July 2	Thomas Wallace: Cutting envelopes, \$3 75; cartage, 75 cents -	4 50
July 3	John B. Jones: 25 copies President's message, 50 cents; publishing general order, \$4; publishing notice, \$1 25; pub- lishing proposals for stationery, &c., \$165 75; publishing report board of examination at West Point, \$3 - - -	174 50
		<u>377 05</u>
	<i>Extra clerks.</i>	
April 4	John Gould: 3 days' services as extra clerk, at \$3 - -	\$9 00
April 4	George Welsh: 51 days' services in February and March, at \$3 -	153 00
April 4	Charles P. Wilkins: 26 days' services in March, at \$4 - - -	104 00
May 1	George Welsh: 26 days' services in April, at \$3 - - -	78 00
June 1	Same: 27 days' services in May, at \$3 - - -	81 00
June 29	John P. Wolf: Services as extra clerk in June, 17 days - -	50 00
July 1	George Welsh: 15 days' services in June, at \$3 - - -	45 00
July 1	Charles P. Wilkins: 67 days' services in April, May, and June, at \$4 -	268 00
		<u>788 00</u>
	<i>Books, maps, and plans.</i>	
April 27	W. H. Smith: Map of the United States - - -	\$10 00
April 27	Thomas F. Gordon: 2 copies Gordon's Digest, at \$8 - - -	16 00
April 27	J. & G. S. Gideon: 12 copies Biennial Register for 1845, at \$3 50 -	42 00
April 27	T. & J. W. Johnson: (Purchased in February, 1844.) Paige's New York Chancery Reports, 9 vols. \$49 50 Hill's New York Law Reports, 4 volumes - 21 20 Box - - - - - 50	71 20
	Off for cash - - - - -	3 53
		<u>67 67</u>

Office of Secretary of War—Continued.

Date of pay.	To whom and for what paid.	Amount.
1844. April 27	<p>Franck Taylor: (Purchased in the 4th quarter of 1843.) British Spy, 87 cents; Forrey's Meteorology, 38 cents - - - - - \$1 25 3d vol. Bancroft, \$2 50; Trumbull's Rem- iniscences, \$2 75 - - - - - 5 25 McKenzie's Paul Jones, \$1 75; Hamilton's Papers, \$3 50 - - - - - 5 25 Ainsworth's Latin Dictionary, \$10 50; Brad- ford, \$1 - - - - - 11 50 Despatches of Hernando Cortez - - - - - 1 50 Franklin's Works, volumes 1, 8, 9, and 10 - 15 00 2 American Almanacs, at \$1 50 - - - - - 3 00 Bourne's Surveying - - - - - 4 75 Parnell on Roads - - - - - 6 50 Frome's Trigonometrical Surveying - - - - - 4 25 Stevens's Marine Surveying - - - - - 4 25 Latrobe's Justices' Practice - - - - - 3 50 Prescott's Conquest of Mexico - - - - - 6 75 Johnson's and Walker's Dictionaries - - - - - 3 75 American Almanac for 1844 - - - - - 1 00 (Purchased in the 1st quarter of 1844.) Simcoe's Journal - - - - - 2 75 History of Congress - - - - - 2 00 Federal Government - - - - - 1 75 Haswell's Mechanics' Pocket-book - - - - - 2 00 British Almanac and Companion, 1844 - - - - - 1 75 British Royal Calendar, 1844 - - - - - 2 25 British Army List and Navy List, 1844 - - - - - 1 87 Hart's Annual Army List, 1844 - - - - - 7 50 Kendall's Santa Fé Expedition - - - - - 3 00 Binominal Theorems - - - - - 2 25</p>	\$104 62
May 29	<p>J. J. Audubon: 9 numbers Ornithology, 92 to 100, at \$1 - - - - - 9 00</p>	9 00
		249 29

RECAPITULATION.

Blankbooks, binding, and stationery	-	-	-	\$736 08
Newspapers and periodicals	-	-	-	125 75
Labor	-	-	-	96 00
Printing	-	-	-	3 00
Miscellaneous items	-	-	-	377 05
Extra clerks	-	-	-	788 00
Books, maps, and plans	-	-	-	249 29
Aggregate of 2d quarter of 1844				<u>2,375 17</u>

WAR OFFICE, *December 23, 1844.*CHAS. P. WILKINS,
Disbursing Agent.

STATEMENT.

In the hands of the agent January 1, 1844	-	-	\$436 95
Drawn from the Treasury in the half year ending June 30, 1844	-	-	4,377 62
Total	-	-	<u>4,814 57</u>
Returned to the treasury	-	-	\$725 55
Expended in the quarter ending 31st March, 1844	1,311	40	
Expended in the quarter ending 30th June, 1844	2,375	17	
			<u>4,412 12</u>
In the hands of the agent July 1, 1844	-	-	<u>402 45</u>

Abstract of disbursements in the office of the Commanding General, from the 1st January to the 30th June, 1844.

Date.	To whom paid.	For what object.	Amount.
1844.			
January 2	J. B. Jones -	Subscription to Madisonian, from April 20, 1842, to April 20, 1843 -	\$10 00
6	Mary A. Williamson	Washing towels -	3 00
23	G. W. Gorton -	Historical Collections of Pennsylvania -	3 50
February 26	Gales & Seaton -	Subscription to National Intelligencer, from August 21, 1843, to August 21, 1844 -	10 00
May 4	G. W. Wheeler -	2 spring-seat mahogany chairs -	24 00
8	Mary A. Williamson	Washing towels, &c. -	4 00
15	John A. Blake -	Binding books -	8 25
18	Sherman & Smith -	Map of the United States -	10 00
31	John C. Kneller -	Transportation and charges on box -	2 06
June 1	G. W. Wheeler -	1 pine writing desk -	4 00
	J. F. Callan -	Audubon's Birds -	9 00
			<hr/> 87 51

Respectfully submitted :

To the Hon. WM. WILKINS, *Secretary of War.*

WINFIELD SCOTT.

Detailed statement of the expenditure of the contingent fund of the Adjutant General's office for the half year ending June 30, 1844; prepared in compliance with the 20th section of the act of August 26, 1842, chapter 202, and instructions received from the War Department, dated December 18, 1844.

Balance in the hands of the agent December 31, 1844 - - \$418 42

To whom paid.	For what object.	Price.	Amount.
	<i>Blank books, binding, and stationery.</i>		
William Fischer	1 ream letter paper -	\$3 75	
	Tape 64; ink 25 -	89	
	4 Congressional Directories, at 37½ cents -	1 50	
	1 doz. pencils -	50	
	1 ream envelope paper -	6 50	
	1 ream cap paper -	4 00	
	1 ream letter paper -	3 50	
	1 ream blue folio-post -	6 50	
	1 ream Butler's folio-post -	6 50	
	1 ream letter paper -	3 75	
	Black sand -	25	
	6 quart bottles ink -	1 50	
	4 doz. tape -	1 28	
	2 bottles ink -	37	
	300 quills -	5 40	
	4 reams blue letter paper -	15 00	
	1 doz. pencils -	50	
	India rubber -	18	
	1 knife -	1 34	
	1 pound wax -	1 25	
	4 cards pens -	1 00	
	3 pounds red wax -	3 00	
	2 reams envelope paper -	6 50	
	1 card pens -	25	
	5 reams ruled letter paper -	18 75	
	300 quills -	5 40	
	4 doz. red tape -	1 28	
	1 quire tracing paper -	3 00	
	3 cards steel pens -	75	
	2 reams envelope paper -	6 50	
	1 pound sealing-wax -	1 00	
	Brown lustre -	25	
	2 pieces tape -	42	
	2 pounds soap -	50	
	2 pounds sperm candles -	80	

Office of Adjutant General—Continued.

To whom paid.	For what object.	Price.	Amount.
<i>Blank books, &c.—Continued.</i>			
William Fischer	6 bottles red ink	\$0 75	
	1 penknife	1 34	
	1 pound wafers	62	
	1 doz. pencils	50	
	2 reams blue letter paper, ruled	7 50	
	2 pounds wax	2 00	
	12 cards pens	3 00	
	4 cards pens	1 00	
			\$130 57
J. & G. S. Gideon	Morocco alphabet to letters received	2 00	
	2 copies Biennial Register	7 00	
	Binding 1 volume Register of Cadets	62	
	Binding 9 volumes General and Special Orders	15 75	
			25 37
	Total for blank books, bind- ing, and stationery	-	155 94
<i>Printing.</i>			
J. V. N. Throop	95 army commissions	-	\$13 25
Alexander & Barnard	500 copies Orders No. 2	15 00	
	1 check book	2 50	
	500 copies Ordnance Regu- lations	5 50	
	500 copies Orders No. 4	15 00	
	500 copies regulations	5 00	
	500 copies Orders No. 5	20 00	
	500 copies orders	6 50	
	500 copies regulations	5 50	
	250 copies funeral orders	22 00	
	500 copies Orders No. 8	15 00	
	30 copies funeral orders, cov- ered	16 00	
	750 copies Orders No. 9	8 00	
	1,250 copies Army Register for 1844	100 00	
			236 00
	Total for printing	-	249 25

Office of Adjutant General—Continued.

To whom paid.	For what object.	Price.	Amount.
	<i>Miscellaneous.</i>		
Calvert & Bradburn -	To repairing chairs -	-	\$2 50
	Total for miscellaneous -	-	2 50

RECAPITULATION.

Blank books, binding, and stationery -	-	-	\$155 94
Printing -	-	-	249 25
Miscellaneous -	-	-	2 50
Total	-	-	407 69

Amount to be accounted for in the first part of this statement -	\$418 42
Deduct the amount disbursed -	407 69

Balance in the hands of the agent June 30, 1844, deposited in Bank of Metropolis -	10 73
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Respectfully submitted:

ADJUTANT GENERAL'S OFFICE,

*Washington, December 21, 1844.*L. THOMAS,
Assistant Adjutant General.

Statement of the expenditures of the contingent fund of the office of Clothing and Equipage during the year commencing July 1, 1843, and ending June 30, 1844; and showing the amount of all former appropriations on hand available.

Date.	To whom paid, and for what object.	Amount.	Total.
1843.			
July 27	Lydia R. Bailey: Printing 1 ream folio-post blanks - - -	\$10 00	
	1 ream folio-post paper - - -	5 25	
	Ruling same, red and blue lines - - -	3 50	
	Uniting the same - - -	2 30	
			\$21 05
Aug. 26	J. Craig Miller, attorney of A. Baring and R. Willing, trustees: 3 months' office rent, due July 1 - - -	-	100 00
Sept. 30	Hogan & Thompson: $\frac{1}{2}$ pound black sealing-wax - - -	50	
	6 sheets large paper - - -	31	
	6 do do - - -	50	
	Cash-book - - -	3 25	
	3 sheets oiled paper - - -	75	
	2 reams Hudson's hot-pressed quarto-post - - -	9 50	
	2 do Amies's do do - - -	6 50	
	Abstract-book, to order - - -	4 00	
	Copying-book, 10 quires - - -	3 00	
	Copy-press and fixtures - - -	15 00	
	$\frac{1}{2}$ quire folio post - - -	25	
	1 quart sand - - -	19	
	Bottle of copying ink - - -	50	
	Funnel - - -	6	
	2 account books - - -	3	
		47 31	
	Less articles returned - - -	6 19	
			41 12
Sept. 30	James Warrin, (to A. Fullerton): $\frac{1}{2}$ pound gum arabic - - -	25	
	J. D. Wall: 25 pounds charcoal - - -	5 00	
	John Hollis: Sweeping broom - - -	25	
			5 50
Oct. 13	J. Craig Miller, attorney of A. Baring and R. Willing, trustees: 3 months' office rent, due 1st instant - - -	-	100 00
23	A. Gilbert Gaw: 8 tons coal, and putting in cellar - - -	-	38 43

Office of Clothing and Equipage—Continued.

Date.	To whom paid, and for what object.	Amount.	Total.
1843. Nov. 30	Lydia R. Bailey : 1 demy account book, half bound -	-	\$1 00
	[The foregoing account, from July 1 to November 30, 1843, was embraced in statement of disbursements from December 1, 1842, to November 30, 1843, rendered on the 25th December, 1843; at which date there was on hand (including the sum of \$500, received December 19, 1843, and deducting the following charge of \$4 44,) an available balance of \$335 97.]		
Dec. 15	Lloyd & Fetwell : New radiator for office stove -	\$2 75	
	1 elbow 37½ c.; cartage and mica, 62½ c. -	1 00	
	1 large poker for grate -	50	
	1 small poker for stove -	19	
			4 44
Dec. 30	J. Warrin, (to Ashton & Browning :) 1 doz. black-lead pencils -	2 00	
	James Samberson : Sweeping chimneys -	1 50	
			3 50
Dec. 30	Hogan & Thompson : 6 bottles red ink, 75 c.; ½ qr. folio-post, 38 c. -	1 13	
	1 lb. sealing-wax, \$1 25; 1 check-book, \$1 -	2 25	
	2 blank books -	1 00	
	1 alphabet -	38	
	1 copying-book -	3 00	
	1 ream folio-post -	7 00	
			14 76
1844. Jan. 18	J. Craig Miller, attorney of A. Baring and R. Willing, trustees : 3 months' office rent, due 1st instant -	-	100 00
Jan. 16	Charles Megarge : 1 ream envelope paper -	4 00	
	1 do superfine bluelaid cap, ruled -	5 00	
			9 00
Mar. 13	James Warrin, (to Fr. Parkinson :) 2 keys, and altering lock of bookcase in office -	1 25	
Mar. 13	H. H. Morgan : 4 bundles of shavings for office fire -	50	
Mar. 13	Gaskill & Copper : 4 inkstands for office -	4 00	

Office of Clothing and Equipage—Continued.

Date.	To whom paid, and for what object.	Amount.	Total.
1844.	Samuel V. Robins:		
Mar. 13	6 brass plates for bookcase - - -	\$0 25	
	2 sheets glass paper, 4 c.; $\frac{1}{4}$ lb. glue, 5 c.	9	
	Tho. Rolph:		
	Window glass in office - - -	31	
	T. Dobb:		
	2 quarts ink - - -	80	
	Benjamin S. Riley:		
	Philadelphia Directory - - -	1 50	
	L. J. Cohen & Co.: - - -		
	6 gross steel pens - - -	4 50	
			\$13 20
Mar. 20	Patrick Henry:		
	100 quills - - -	-	2 50
April 22	J. Craig Miller, attorney of A. Bar- ing and R. Willing, trustees:		
	3 months' office rent, due 1st instant - -	-	100 00
June 27	James Fitzpatrick:		
	Smith's map of the United States - - -	-	10 00
June 29	James Warrin, (to G. W. Metz:)		
	2 dusting brushes - - -	87	
	1 sweeping broom - - -	25	
	J. E. Hoover:		
	1 bottle red ink - - -	75	
	Skill & Mactagne:		
	Painting bookcase - - -	3 00	
			4 87
			569 37

OFFICE OF CLOTHING AND EQUIPAGE,
Philadelphia, December 24, 1844.

I certify that, on the 1st of July, 1843, there was a balance due by me to the United States, on account of the contingent fund, of \$147 51; and that, on the 19th of December, 1843, a remittance of \$500 was received; from which sums the payments made by me, agreeing with the foregoing statement, reduced the available balance in my hands, on the 30th June, 1844, to \$78 14.

HENRY STANTON,
Assistant Quartermaster General.

Statement of disbursements on account of contingencies of the Quartermaster General's office in the fiscal year commencing July 1, 1843, and ending June 30, 1844.

To whom paid.	Object of expenditure.	Amount.
<i>3d quarter of 1843.</i>		
A. Reintzel -	Copy of Washington City Directory -	\$1 00
George Usher -	Labor in office 3 months -	24 00
W. H. Perkins -	1½ doz. towels -	3 31
Jane Usher -	Washing towels 3 months -	3 00
G. W. Wheeler -	Carpenter's work, viz:	
	2 pine boxes, \$2; envelope folder, 50 c.	2 50
	Repairs of chair, 50 c.; 3 boxes for files of letters, &c., \$10 50; 1 box for ditto, \$3 -	14 00
<i>4th quarter of 1843.</i>		
D. Clagett -	55 yds. Brussels carpeting, and making	96 12½
	6½ yards oilcloth -	8 62½
W. Keefe -	Painting 3 fenders -	75
Moses Orr -	Mending carpet -	50
John A. Blake -	Patent leaf holder -	2 27½
John Brent -	Shaking and putting down carpets -	2 62
George Usher -	3 months' labor in office -	24 00
W. G. Bitner -	Repairs of lock, tongs, &c. -	1 87
Jane Usher -	Washing towels 3 months -	3 00
A. Shucking -	Advertising proposals for supplies in the German National Gazette -	12 25
Alexander & Barnard	Printing clothing estimates -	22 50
William Fischer -	Stationary, &c., viz:	
	Blank book, \$1 37; matches, 20 c. -	1 57
	Portable binders -	3 75
	8 reams quarto-post -	30 00
	4 reams quarto post -	18 75
	1 ream cap -	4 00
	4 reams do -	14 00
	1 gross pens -	5 50
	2½ gross pens -	7 50
	4 quires blotting paper -	56
	3 reams envelope paper -	9 75
	1,000 quills -	18 00
	4 doz lead pencils -	2 00
	3 folders -	87
	34 doz. red tape -	10 88
	½ doz. taste -	2 25
	10 penknives -	13 34
	2 doz. ink -	6 00

Office of Quartermaster General—Continued.

To whom paid.	Object of expenditure.	Amount.
William Fischer	$\frac{1}{2}$ doz. carmine ink	\$1 50
	3 pounds wafers	1 86
	10 pounds sealing-wax	10 00
	$\frac{1}{2}$ doz. rubber	38
	4 ounces pounce	20
	Peck black sand	25
	4 reams cap paper	16 00
	Matches	16
	2 pen files	50
	Pitcher	75
	3 bottles carmine ink	75
	Candles	1 50
	Pitcher and tumblers	1 81
	Red ink	2 00
	Stove blacking, varnish, &c.	1 06
	Brooms	37
	Soap	63
	Steel pens	1 87
	Large do	1 75
<i>1st quarter of 1844.</i>		
J. & G. S. Gideon	2 requisition-books	21 00
	4 letter-books	32 00
William Fischer	Stationery, viz :	
	2 quires statement paper	1 50
	Inkstand	75
	6 cards pens	1 50
	Knife	2 00
	Steel pens	1 25
	1 ream cap paper	4 00
	Ink	25
	Letter stamp	38
	Steel pens	1 50
	1 ream ruled letter paper	3 75
	Eraser	37
Alexander & Barnard	Printing 1 ream requisitions	5 00
George Usher	3 months' labor in office	24 00
G. W. Donn	Chairs for office	66 00
Charles Calvert, jr.	Repairs of office furniture	6 50
William Fischer	Congressional Directories	75
	Shovel and tongs	2 87
	Padlock and keys	44
	Gum arabic	25
	Oil	25
	Polishing powder	50

Office of Quartermaster General—Continued.

To whom paid.	Object of expenditure.	Amount.
Jane Usher -	Washing towels 3 months -	\$3 00
James Kelly -	Candlesticks and repairs -	93
G. W. Wheeler -	Repairs of desk -	1 50
	File boards, &c. -	1 45
<i>2d quarter of 1844.</i>		
William Fischer -	Stationery, viz :	
	1 doz. ink -	3 00
	Pens -	25
	4 reams letter paper -	15 00
	Ink -	1 00
	Pens -	1 69
	2 reams letter paper -	7 50
	Steel pens -	1 50
	Matches -	12½
	Spirits of wine, &c. -	81
	Brush -	87
J. & G. S. Gideon -	1 contract book -	7 00
	2 copies Biennial Register -	7 00
George Usher -	Labor in office from 1st to 15th April -	4 50
John Brent -	Labor in office -	1 75
John Orr -	Washing windows, floors, paint, &c. -	5 00
M. Faherty -	Washing towels -	2 50
J. P. Browne -	2 corn brooms -	50
J. Robinson -	Labor in office at different times -	1 25
		658 32

QUARTERMASTER GENERAL'S OFFICE,
Washington, December 28, 1844.

The amount remaining in the hands of the disbursing agent on the 30th June, 1844, was \$448 29; and there remained in the treasury at the same date, on account of the appropriation for contingencies of this office, \$550.

TH. S. JESUP,
Quartermaster General.

Statement of payments actually made for contingent expenses of the Paymaster General's office for the half fiscal year ending on the 30th of June, 1844, exclusive of outstanding claims, (those for the last half year of 1843 having been included in the annual report of the 1st of January, 1844,) viz:

Date.	To whom paid, and for what object.	Amount.
1844.		
Jan. 2	F. & A. Schneider, for repairing andirons	\$1 50
Feb. 26	R. Knowles, for repairing privy	2 50
March 26	E. Rommeli, for washing towels	6 00
26	F. Mohler, for a floor mat, &c.	62
May 18	Alexander & Barnard, for printing	4 00
June 25	Lemuel Williams, for repairing chairs	1 00
27	William Fischer, for stationery	4 78
	Total	20 40

NOTES.

- 1st. The balance in my hands on the 31st of December, 1843, (as per account rendered,) was \$446 89
- 2d. My expenditures in the payment of accounts *presented for payment* on account of contracts made within the last six months of the fiscal year ending the 30th June, 1844, amount to but 20 40

Leaving a balance of 426 49 applicable to the payment of outstanding claims of that year, and to my credit as disbursing officer, in the Bank of Washington.

3d. It was heretofore believed that this report would be made to include the 31st of December, instead of the 30th of June, 1844: hence the accounts against the office were not called in and paid before the 30th of June, 1844, and is the reason why the unexpended balance was so large on that day.

PAYMASTER GENERAL'S OFFICE,
December 23, 1844.

NATHANIEL FRYE,
Chief Clerk and Disbursing Officer.

A detailed statement of the contingent expenses of the office of Commissary General of Subsistence, from January 1, 1844, to June 30, 1844; prepared in compliance with the 20th section of the act of August 26, 1842.

To whom paid.	For what object.	Amount.
Wm. Fischer	6 bottles of red ink - - \$0 75 6 cards pens - - - 1 50 2 penknives - - - 2 68 1 pitcher, 37 cts.; soap, \$1 - 1 37	\$6 30
John Dickson	9 cords hickory wood, at \$5 per c. \$45 00 6 cords oak wood, at \$4 per cord 24 00 1½ cord of pine wood - - 5 00 Sawing, splitting, and packing away 16½ cords of wood - 27 10	101 10
Jas. W. Goldsmith	Laborer, from January 1 to June 30, 1844, at \$25 per quarter - - - 50 00	50 00
Mary Goldsmith	Washing office towels, from January 1 to June 30, 1844, at \$5 per quarter - 10 00	10 00
Alexander & Barnard.	Printing 5 quires circulars - \$1 25 Printing 9 quires contracts and bonds, folio post - - 5 00 Print'g 9 quires contracts and bonds 4 50 Printing 300 requisitions - 4 50	15 25
R. Magruder	Taking up and shaking 5 carpets - - 3 12½	3 12½
Isaac Hill & Son	Advertising proposals - - - 26 55	26 55
F. & A. Schneider	Finding lock for office, and repairing locks 2 00	2 00
James Gaither	Making two boxes and painting them for office, at \$4 50 each - - - 9 00	9 00
R. O. Knowles	Repairing privy - - - 1 87½	1 87½
Thomas Riggles	Cleaning privy for 9 months - - 10 00	10 00
J. A. Blake	Binding and furnishing Senate documents 5 00	5 00
Samuel Stott	Pitcher for office - - - 62	62
J. & G. S. Gideon	Making, lettering, and binding office books 20 42	20 42
	Total - - -	261 24

Balance in hands of disbursing agent January 1, 1844 - - \$223 07

Total amount received from the treasury by disbursing agent,
from January 1 to June 30, 1844 - - - 200 00

Whole am't in hands of disburs'g ag't, from Jan. 1 to June 30, 1844 423 07

From which deduct the amount expended, as above - - 261 24

Leaving in the hands of the disbursing agent on June 30, 1844 161 83

OFFICE OF COMMISSARY GENERAL OF SUBSISTENCE,
Washington, December 21, 1844.

GEO. GIBSON, C. G. S.

A detailed statement of the contingent expenses of the Surgeon General's office for the half year ending the 30th day of June, 1844; prepared in compliance with the 20th section of the act of Congress of the 26th of August, 1842.

Balance in the hands of agent December 31, 1843	-	-	\$42 09
Appropriation for the fiscal year ending June 30, 1844, in the treasury	-	-	475 00
Total	-	-	<u>517 09</u>

PAYMENTS MADE.

To whom paid.	For what object.	Amount.
J. & G. S. Gideon -	Ruling and binding letter book No. 15	\$6 50
Alexander & Barnard	9 quires circulars, \$4; 4 quires duplicate vouchers, \$4 - - -	8 00
John Carter - - -	20 bushels charcoal, at 8 cents per bushel - - -	1 60
E. L. Carey & A. Hart	Bell's Medical Library for 1843 - - -	5 00
Barrington & Haswell	No. 9 of vol. 3 Bell's Medical Library	1 00
Ferdinand Turton -	Furnishing and washing towels, from July 1 to December 31, 1843, at 75 cents per month - - -	4 50
James Gaither -	4 dozen file boards, at 54 cents per dozen - - -	2 16
William Fischer -	4 boxes matches, 25 cents; 1 bottle ink, 25 cents - - -	50
	3 dozen curved cut pens - - -	75
	1 quire folio post, 38 cts.; 1 quire folio post ruled, 50 cts. - - -	88
	1 bottle ink, 25 cents; 1 ream ruled letter paper, \$3 75 - - -	4 00
	1 dozen lead pencils, 50 cents; 200 quills No. 80, \$3 60 - - -	4 10
	Soap, 31 cents; 4 boxes matches, 25 cents - - -	56
Th. Riggles - - -	Cleaning office privy, from July 1, 1843, to May 31, 1844, at \$1 25 per month - - -	13 75
T. R. Hampton & Son	Subscription to Boston Medical and Surgical Journal, from August, 1843, to August, 1844 - - -	3 00
	Total -	<u>56 30</u>

Office of Surgeon General—Continued.

Amount in hands of agent from January 1 to June 30, 1844	\$242 09
Deduct amount disbursed as above	56 30
Balance in hands of agent June 30, 1844	185 79
Balance in the treasury June 30, 1844	275 00
	<u>460 79</u>

RECAPITULATION.

For blank books, binding, and stationery	\$17 29
For printing	8 00
For fuel	1 60
For miscellaneous items	29 41
	<u>56 30</u>

SURGEON GENERAL'S OFFICE,
December 24, 1844.

TH. LAWSON,
Surgeon General.

Detailed statement of expenditures for contingent expenses of the Engineer Department during the half fiscal year commencing on the 1st of January, 1844, and ending on the 30th of June, 1844.

Date of payment.	To whom paid.	Object of expenditure.	Amount.	Total.
BLANK BOOKS, BINDING, AND STATIONERY.				
1844.		1844.		
March 26	J. & G. S. Gideon	Jan. 30. Half-binding, in calf, one copy of Presid'ts mess. and docs.	\$0 75	
		Feb. 20. Binding, in Russia, 3 vols. Sanders's Poncelet on Revetments, at 70 cents	2 10	
		22. 1 Biennial Register for 1844	3 50	
		29. 1 Military Academy letter book	4 50	
		March 4. 1 cadet register ruled to form, 3 quires demy	3 00	
		4. 1 miscellaneous letter book, 7 quires	5 25	
		5. 1 "flat" register of title papers, 6 quires medium, with printed heading, and ruled to order	13 00	
		11. 1 book "requests for remittances," 10 quires, full Russia binding, at \$1 25 per quire	12 50	
				\$44 60
March 26	Wm. Fischer	Jan. 10. 2 sheets drawing paper, \$1; 3 sheets draw'g paper, \$1 12	2 12	
		12. 1/2 dozen knives, \$8; 5 sheets tracing paper, \$2 50	10 50	
		12. 10 sheets tracing paper, \$1 25; 5 sheets trac'g paper, 50 cts.	1 75	
		19. 1/2 doz. qt. bottles ink, \$1 50; 1 quire antiquarian paper, \$21	22 50	
		Feb. 10. 1 ream folio post paper ruled	6 50	
		10. 2 reams cap paper ruled, blue laid, at \$4	8 00	
		Mar. 4. 1 cake gall stone, \$1; gamboge, 18 cts.; Indian ink, 37 cts.	1 56	
		12. Mouth glue, 62 cents; 1 card mapping pens, 87 cents	1 49	
		20. 1 doz. cards pens, (Perry's,) \$4 50; 1 bottle carmine, 25 cts.	4 75	
				59 17

Contingent expenses of Engineer Department—Continued.

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Date of payment.	To whom paid.	Object of expenditure.	Amount.	Total.
BLANK BOOKS, BINDING, AND STATIONERY—continued.				
1844.		1844.		
June 29	Wm. Fischer -	April 1. 2 doz. pencils, \$1; (12th,) 10 quires blotting paper, \$2 -	\$3 00	
		23. $\frac{1}{2}$ gross pens, \$1 50; 1 dozen India rubber, 37 cents -	1 87	
		May 15. 5 lbs. wafers, \$3 10; cannister, 50 cents -	3 60	
		15. 1 strop for sharpening knives -	1 00	
				\$9 47
June 29	J. & G. S. Gideon	14. For printing and binding one 5-quire check book -	-	5 00
		Amount paid for blank books, binding, and stationery	-	118 24
FUEL.				
Feb'y 17	Richard Sewall -	Sawing and packing away in cellar, at Engineer Department, $6\frac{1}{2}$ cords hickory wood, at $87\frac{1}{2}$ cts., \$5 69; splitting wood, 50 cents -	-	6 19
March 6	B. F. Rittenhouse	Feb. 16. $6\frac{1}{2}$ cords hickory wood, at \$6 -	-	39 00
		Amount paid for fuel	-	45 19
MISCELLANEOUS.				
1843.		1843.		
Dec. 28	J. Prentice -	Dec. 28. 1 ivory scale -	4 50	
		28. 3 brass (ivory handle) drawing pens, at \$1 50 -	4 50	
		28. 3 steel (ivory handle) drawing pens, at \$1 25 -	3 75	
				12 75

Doc. No. 31.

1844.		1844.	
Jan. 25	Geo. W. Wheeler	Jan. 24.	Making case with 84 pigeon holes - - - - -
March 12	Rogers & Co. -		Freight from New York, and delivery at Engineer Department, of one package of books - - - - -
March 26	Wm. Fischer -	19.	1 box (35 lbs.) sperm candles - - - - -
March 30	O. B. Denham -	18.	For cash paid postage of public letter - - - - -
		Jan. 25.	1 copy President's message and documents - - - - -
		Feb. 1.	2 pair fire-tongs, \$1 50 and \$1 25 - - - - -
		7.	Freight, &c., on books from New York - - - - -
		27.	Hack to capitol on public business - - - - -
		28.	Hack to capitol and back on public business - - - - -
		Mar 5.	Hack to capitol on public business - - - - -
		5.	Freight, &c., on books from New York - - - - -
		5.	Hack to capitol and back on public business, twice - - - - -
		8.	Hack to capt'l on public business, 25 c.; (11th,) Do. do. 25 c. - - - - -
		15.	Freight, &c., on books from New York - - - - -
		19.	Freight on box of maps from Mobile, Ala. - - - - -
		22.	Hack to capitol on public business - - - - -
		30.	Washing towels from January 1 to March 31, 1844, 3 months, at 75 cents - - - - -
April 26	Geo. W. Wheeler	April 6.	Renewing cloth on writing desk - - - - -
			Putting handles on ends of file case - - - - -
			Putting divisions in case - - - - -
June 17	Richard Sewall -		Taking up, dusting, and putting away 4 carpets - - - - -
			Washing 14 windows, at 12½ cents each - - - - -
			Scouring 5 rooms, \$2 50; scouring 2 passages and steps, \$1 - - - - -
			Cleaning 4 Franklin stoves - - - - -
June 29	O. B. Denham -	Mar. 19.	Hack to capitol and back on public business - - - - -

Contingent expenses of Engineer Department—Continued.

Date of payment.	To whom paid.	Object of expenditure.	Amount.	Total.
MISCELLANEOUS ITEMS—continued.				
1844.		1844.		
June 29	O. B. Denham	Mar. 28. Hack to capitol and back on public business - -	\$0 50	
		Apr. 27. Riband and sewing silk for binding map - -	44	
		May 20. Postage on public letter - -	40	
		15. Hack to capitol and back on public business - -	50	
		June 30. Washing towels, from April 1 to June 30, 1844, 3 months, at 75 cents per month - -	2 25	
				\$4 59
		Total paid for miscellaneous items	-	78 86

RECAPITULATION.

Amount paid for blank books, binding, and stationery	\$118 24
Amount paid for fuel	45 19
Amount paid for miscellaneous items	78 86
Total amount expended from January 1 to June 30, 1844	<u>242 29</u>

ENGINEER DEPARTMENT, *December 28, 1844.*

JOS. G. TOTTEN,
Colonel and Chief Engineer.

Statement of the expenditure of the contingent fund of the Bureau of Topographical Engineers from the 1st January to the 30th June, 1844.

Date of payment.	To whom paid.	Purchase or expenditure.	Amount.	Total.
1844.				
Jan. 2	Alexander & Barnard	3 reams quarterly returns, at \$18 per ream - - -	\$54 00	
		Ruling same, at \$2 per ream - - -	6 00	
		1 ream duplicate bills - - -	8 00	
				\$68 00
Jan. 4	Lewis Thomas -	Freight on 2 boxes of instruments from Philadelphia - - -	1 89	
		Cartage on same to office - - -	50	
				2 39
Jan. 4	J. T. Cornwall -	Freight on 1 box from Boston to Washington - - -	-	1 52
Jan. 6	J. & G. S. Gideon -	Ruling and binding 3 quires cap paper - - -	1 50	
		Binding 6 volumes in half-Russia, at 62½ cents - - -	3 75	
		Binding 3 volumes in half-sheep, at 40 cents - - -	1 20	
		Ruling and binding demy book - - -	4 50	
				10 95
Jan. 12	James Lawrence -	2 dusting brushes, at 56¼ cents - - -	1 12½	
		3 pieces soap 37½ cents; 1 pound nails 12½ cents - - -	50	
		4 box matches 25 cents; cartage 25 cents - - -	50	
		Washing towels 3 months, at \$1 50 per month - - -	4 50	
		Paid transportation of frame and drawings to Capitol - - -	1 00	
		1 pound sperm candles - - -	37½	
				8 00
Jan. 16	J. Glover -	Freight on 1 box from Baltimore to Washington - - -	-	1 56
Jan. 17	J. J. Audubon -	Nos. 88 to 93 Birds of America, 6 Nos. at \$1 - - -	-	6 00

Bureau of Topographical Engineers—Continued.

Date of payment.	To whom paid.	Purchase or expenditure.	Amount.	Total.
1844.				
Jan. 31	Geo. Thompson	- Services as laborer during the month of January, at \$10 per month	-	\$10 00
Feb. 17	F. R. Dorsett	- Repairing drawers \$2; dressing drawing-table \$1 50	\$3 50	
		- Glass and glazing 50 cents; 1 bookcase \$6	6 50	
		- 80 feet of shed, at 4 cents per foot	3 20	
		- 2 poles 37½ cents; 18 feet bars 36 cents	73	
				13 93
Feb. 28	David H. Burr	- 1 set maps of the United States	-	20 00
Feb. 29	Geo. Thompson	- Services as laborer during the month of February, at \$10 per month	-	10 00
Mar. 8	E. Waters	- 3 cords pine wood, at \$3 50	10 50	
		- 3 cords hickory wood	17 00	
		- Sawing, splitting, and packing same	8 62	
				36 12
Mar. 13	Gales & Seaton	- 50 copies topographical report and appendix	-	12 50
Mar. 18	Richard Patten	- 4 doz. table pins at \$2	8 00	
		- Repairing copying press	5 00	
				13 00
Mar. 29	Sherman & Smith	- 1 map of the United States	-	10 00
Mar. 29	Adams & Co.	- Transportation of 1 package from New York to Washington	-	2 00
Mar. 29	J. Glover	- Transportation of 1 box from Baltimore to Washington	-	1 12
Mar. 31	Geo. Thompson	- Services as laborer during the month of March, at \$10 per month	-	10 00
Mar. 20	William King, jr.	- 1 drawing-board and frame	-	4 50
April 3	Chas. O. Boutelle	- 1 camera lucida	-	58 62
April 6	John Sanders	- Transportation on 1 box from Pittsburg to Washington	-	4 00

April 11	William Fischer	1 view of Capitol	1 00
		15 reams quarto-post ruled, at \$3 75	56 25
		4 reams envelope paper, at \$3 25	13 00
		2 gross extra fine pens, at \$5 50	11 00
		2 gross fine pens, at \$3	6 00
		500 quills, No. 80, at \$18 per thousand	9 00
		5 doz. lead pencils, at 50 cents	2 50
		10 doz. red tape, at 32 cents	3 20
		$\frac{1}{2}$ doz. erasers \$2 25; $\frac{1}{2}$ doz. penknives \$8	10 25
		1 doz. quarts black ink	3 00
		2 pounds wafers \$1 24; 5 pound swax \$5	6 24
		1 pound India-rubber 75 cents; copying ink 25 cents	1 00
		Letter stamp 37 cents; paint brushes 50 cents	87
		Cobalt blue 50 cents; Builder's Guide 75 cents	1 25
		6 cards mapping pens, at 87 $\frac{1}{2}$ cents	5 25
		2 doz. mouth glue, at 62 $\frac{1}{2}$ cents	1 25
		2 pairs shears \$3; 3 Conte's pencils 25 cents	3 25
		5 reams cap paper, at \$4	20 00
		1 ream copying paper \$2; red ink 12 cents	2 12
		1 penknife \$1 34; 1 doz. black-lead pencils 75 cents	2 09
		$\frac{1}{2}$ doz. Conte's pencils 50 cents; $\frac{1}{2}$ ream quarto-post plain \$1 75	2 25
April 18	Elton Brent	Cleaning and levelling yard \$1; 2 cart loads gravel 50 cents	160 77
April 30	Geo. Thompson	Services as laborer during the month of April, at \$10 per month	1 50
April 30	James Lawrence	Washing towels and spreads for drawing-tables 3 months, at \$1 50 per month	10 00
		1 paper tacks 15 cents; pins and needles 12 cents	4 50
		4 boxes matches 25 cents; 1 pound sperm candles 37 $\frac{1}{2}$ cents	27
		Cartage on 2 boxes to office	62 $\frac{1}{2}$
May 4	F. R. Dorsett	Repairing back building	37 $\frac{1}{2}$
			5 77
			8 27

Bureau of Topographical Engineers—Continued.

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Date of payment.	To whom paid.	Purchase or expenditure.	Amount.	Total.
1844.				
May 11	J. J. Audubon	- Nos. 94 to 99 Birds of America, 6 Nos., at \$1 - - -	-	\$6 00
May 17	Richard Patten	- New parallel plate, and repairing goniometer - - -	\$40 00	
		- Altering case for goniometer \$1 50; new strap 37 cents - - -	1 87	41 87
May 27	O. Rich	- Geological Transactions, vols. 5 and 6, parts 1 and 3 - - -	14 32	
		- Geographical Journal, vol. 10, parts 1, 2, and 3 - - -	3 91	
		- Philosophical Magazine for 1841 and 1842 - - -	13 64	
		- Jameson's Journal for 1841, 1842, and 1843 - - -	17 40	
		- Expenses on parcels in 1841 and 1842 - - -	5 82	
		- Commission for purchasing, at 10 per cent. - - -	5 51	60 60
May 31	Geo. Thompson	- Services as laborer during the month of May, at \$8 33 per month - - -	-	8 33
June 7	J. J. Audubon	- No. 100 of the Birds of America - - -	-	1 00
June 7	E. Waters	- 1 cord hickory wood \$5 50; 1 cord pine wood \$3 50 - - -	9 00	
		- Sawing, splitting, and packing same - - -	2 87	11 87
June 15	Henry Haliday	- 1 instrument stand \$3 50; cartage on same to office 25 cents - - -	-	3 75
June 28	William Fischer	- 1 ivory folder 25 cents; 2 cards pens 50 cents - - -	75	
		- 3 cards mapping pens, at 87½ cents - - -	2 62	
		- 1 porcelain slate - - -	75	
		- 1 portfolio 1 25; 2 cards three-pointed pens \$1 - - -	2 25	
		- 1 ivory folder 25 cents; 2 quires blotting paper \$1 50 - - -	1 75	
		- 1 card mapping pens - - -	87	

Doc. No. 31.

		$\frac{1}{2}$ doz. silk taste \$1 25; 3 doz. pencils \$1 50	-	-	-	2 75
		1 doz. pencils 50 cents; 2 doz. red tape 64 cents	-	-	-	1 14
		2 reams copying paper \$4; 1 ream cap paper \$4	-	-	-	8 00
		2 blank books 75 cents; 7 quires flat cap 88 cents	-	-	-	1 63
		3 quires water-lined letter paper 62 cents; 12 sheets oil paper \$3	-	-	-	3 62
		1 ream blue letter paper	-	-	-	3 75
		24 sheets antiquarian drawing paper, at 87 $\frac{1}{2}$ cents	-	-	-	21 00
		6 cards mapping pens \$5 25; blank book \$3 25	-	-	-	8 50
		2 doz. drawing pencils, at \$1	-	-	-	2 00
		1 $\frac{1}{2}$ doz. cards pens, at \$3	-	-	-	4 50
		2 penknives \$2 68; 2 bottles ink 50 cents	-	-	-	3 18
						<hr/> 69 06
June 29	Geo. Thompson	Services as laborer during the month of June, at \$8 33 per month	-	-	-	8 33
						<hr/> 701 33

Amount in the treasury on the 1st July, 1844, being the appropriation for the fiscal year ending June 30, 1845	\$1,250 00
Balance in hands of disbursing agent on the 1st July, 1844, of appropriation for the fiscal year ending June 30, 1844	106 57
	<hr/>
Total	1,356 57
	<hr/>

BUREAU OF TOPOGRAPHICAL ENGINEERS, *December 24, 1844.*

J. J. ABERT, *Colonel Corps Top. Engineers.*

*Statement of the manner in which the contingent fund of the Ordnance Office has been expended, from January 1, 1844,
to June 30, 1844.*

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Date of payment.	To whom made.	Articles furnished, and nature of service rendered.	Amount.	Total.
1844.				
Jan'y 3	Geo. Thompson -	Carrying and packing wood, and making fires in December, 1843	-	\$5 00*
Jan'y 3	Jos. K. Boyd -	Putting matting in room - - - - -	-	1 50
Jan'y 6	J. & G. S. Gideon -	Binding 18 volumes documents, 70 cents each - - -	\$12 60	
		Arranging same, and collecting missing documents - -	3 60	
		Binding, in half Russia, 2 volumes inventories, \$1 50 each -	3 00	
		Binding and ruling register of letters, No. 14, with morocco alphabet	9 00	
		Ruling and binding miscellaneous letter book, No. 38 - -	6 00	
		Ruling and binding 2 letter books to ordnance officers, \$6 each	12 00	
		Ruling and binding 6 quires orders for supplies, No. 13 -	8 50	
		Ruling and binding 5 quires super royal for arsenal appropriations	15 00	
				69 70
Jan'y 6	R. Farnham - -	2 Congressional Directories, 37½ cents each - - -	-	75
Jan'y 13	J. F. Scott - -	3½ cords hickory, at \$4 50 per cord - - - - -	-	15 00
Feb'y 1	Geo. Thompson -	Carrying and packing wood, and making fires in January, 1844	-	5 00*
Feb'y 1	M. T. Parker - -	Lettering a chest - - - - -	-	50
March 4	A. Reintzel - -	Washington Directory and Government Register - - -	-	1 00
March 5	Geo. Thompson -	Carrying and packing wood, and making fires in February, 1844	-	5 00*
March 6	Wm. Frush - -	5 cords hickory, at \$5 50 per cord - - - - -	-	27 50
March 8	A. Summerville -	Sawing 4 cords hickory, twice, at \$1 25 per cord - - -	5 00	
		Sawing 1 cord hickory, once - - - - -	62½	
		Packing 5 cords in cellar, at 25 cents per cord - - -	1 25	
		Splitting 5 cords, at 37½ cents - - - - -	1 87½	
				8 75

Doc. No. 31.

March 12	J. A. Blake -	Completing and binding 1 set of Senate documents, 5 vols., at \$1 each	-	5 00
March 21	Wm. King -	1 pine table, \$6; 4 chests painted and lettered, at \$6 25 each, \$25	-	31 00
March 30	N. Mullikin -	Washing towels to 31st March, 1844	3 00	
		1 dusting brush, 25 cents; transportation on boxes, \$2 50	2 75	
				5 75
April 1	Geo. Thompson -	Carrying and packing wood, and making fires in March, 1844	-	5 00*
April 3	W. G. Bitner -	Making scraper	-	1 25
April 9	Alexander & Barnard	Printing 4 quires contracts, \$2 50 per quire	10 00	
		432 requisitions	6 00	
				16 00
April 30	Geo. Thompson -	Carrying and packing wood, and making fires in April, 1844	-	5 00*
May 4	F. R. Dorsett -	Making enclosure in yard	-	8 27
June 1	T. Riggles -	Cleaning privies from 1st September, 1843, to 1st June, 1844	-	10 00
June 28	Wm. Fischer	3 penknives, \$4 01; 1 knife, 62 cents; twine, 74 cents	5 37	
		12 cards steel pens, at 25 cents per card	3 00	
		4 cards steel pens, at 87½ cents per card, \$3 50; red ink, \$1 12½	4 62½	
		3½ reams paper, quarto post, ruled, at \$3 75 per ream	13 12	
		1 ream foolscap, \$3 50; 1 ream foolscap, \$2	5 50	
		200 quills, at \$1 80 per 100, \$3 60; 1 pounce box, 25 cents	3 85	
		1 dozen white pasteboards, 75 cents; India rubber, 37½ cents	1 12½	
		2 bottles black ink, 50 cents; 1 blank book, \$1 25	1 75	
		2 dozen pencils, at 50 cents per dozen	1 00	
				39 34
June 29	J. & G. S. Gideon -	2 copies Biennial Register for 1843, at \$3 50 each	7 00	
		Binding 13 volumes documents, at 60 cents each	7 80	
		Furnishing missing documents	2 00	
				16 80

* The employment of a person in making fires became necessary, the regular messenger being absent at the post-office at that time in the morning when the fires are required to be made.

Contingent fund of the Ordnance Office—Continued.

36

Date of payment.	To whom made.	Articles furnished, and nature of service rendered.	Amount.	Total.
1844.				
June 29	N. Mullikin	Washing towels to 30th June, 1844 - - - -	\$3 00	
		Matches - - - - -	25	
				\$3 25
June 29	J. Brent	Washing 8 windows, at 25 cents each - - - -	2 00	
		Taking up and shaking 4 carpets, at 75 cents each - - -	3 00	
		Cleaning straw carpet - - - - -	50	
				5 50
				291 86
Balance in the treasury July 1, 1844, of appropriations for fiscal year ending June 30, 1844 - - -			\$430 00	
Balance in the hands of disbursing agent July 1, 1844 - - -			244 17	
				674 17

ORDNANCE OFFICE,
Washington, December 23, 1844,

G. TALCOTT,
Lieutenant Colonel of Ordnance,

Doc. No. 31.

Abstract of expenditures in the office of the Commissioner of Indian Affairs, on account of contingencies, for the last six months of the fiscal year ending the 30th June, 1844.

Date.	To whom paid.	For what paid.	Amount.	Aggregate.
1841.				
July 12	John T. Sullivan -	4 books, letters received, ruled red, and bound extra, at \$15 -	\$60 00	
		3 letter-books, do do \$15 -	45 00	
		96 memorandum titles, lettered on both sides, and pasted, at 10 c.	9 60	
		1 book remittances and accounts, 8 quires, printed, &c. -	20 00	
		1 book Indian appropriations, bound extra - - -	40 00	
		1 book, ruled to very intricate pattern - - -	11 50	
Aug. 13	Do - -	2 report books, ruled and bound extra, Nos. 3 and 4, at \$15 -	30 00	
		1 abstract of letters sent, extra - - -	15 00	
Dec. 8	Do - -	20 rms. letter paper, ruled, laid, and vellum, white and blue, at \$5	100 00	
		3 reams foolscap, ruled to pattern, hand-made, at \$5 -	15 00	
		1 ream folio vellum post, hand-made, ruled - - -	10 00	
Dec. 14	Do - -	12 doz. steel pens, at 30 c., \$3 60; 6 pen-holders, at 25 c., \$1 50	5 10	
1842.		6 doz. lead pencils, extra fine, English - - -	9 00	
Jan. 4	Do - -	2 reams Hudson's blue satin post, ruled, at \$5 - - -	10 00	
		2 do do white do do at \$5 - - -	10 00	
		2 miscellaneous record books, ruled and extra bound, at \$15 -	30 00	
		1 contract-book, ruled to pattern, and extra bound - -	15 00	
		5 books, letters received, ruled and extra bound post, at \$15 -	75 00	
		120 memorandum titles, doubled, lettered, and pasted in books, at 10 cents - - - - -	12 00	
				\$522 20
[The above account was paid by S. H. Porter, esq., disbursing agent, January 12, 1844.]				

Date.	To whom paid.	For what paid.	Amount.	Aggregate.
1843. July 26	William Fischer	24 reams quarto post, ruled, \$90; 2 reams quarto-post, plain, \$7	\$97 00	
		4 reams cap, ruled, \$16; 8 reams plain envelope \$26	42 00	
		10 pounds sealing-wax \$10; 2½ pounds wafers \$1 55	11 55	
		1,000 quills, No. 80, \$18; 2 gross Levy's pens \$6	24 00	
		1 gross Perry's barrel pens \$3; 2 gross Camb. pens \$6	9 00	
		1 gross raven black pens \$3; 1 gross principality pens \$3	6 00	
		5 gross pens assorted \$15; ½ doz. ivory folders \$1 75	16 75	
		1 doz. penknives \$16; ½ doz. ivory erasers \$2 25	18 25	
		½ peck sand 12 cents; 1 gross lead pencils \$6	6 12	
		2 doz. Conte's pencils \$2; 2 doz. B. & L. pencils \$1 50	3 50	
		6 doz. Cohen's pencils \$3; 3 doz. quarts black ink \$9	12 00	
		½ doz. bottles red ink 75 cents; 4 gross red tape \$15 36	16 11	
		1½ doz. silk taste \$3 75; ½ ream blotting paper \$1 75	5 50	
		Pens and knife for Commissioner \$1 69; bullion pens \$1 50	3 19	
		Elastic holders 19 cents; sealing-wax 37 cents	56	
		Pen-holders 25 cents; ½ doz. penknives \$8	8 25	
Aug. 6	Do	Eraser 37 cents; ivory folder 29 cents; pounce-box 25 cents	91	
Sept. 20	Do	2 reams cap paper, ruled	8 00	
Oct. 13	Do	6 quires folio-post, faint and red-lined to pattern	7 50	
		1 ream folio-post, ruled, \$6 50; 1 doz. cakes soap \$1 25	7 75	
		Seal and engraving \$1 87; 12 pounds sealing-wax \$12	13 87	
		2 reams note paper \$5; 1 ream gilt note paper \$3	8 00	
		2 quires mourning paper 50 cents; 1½ gross steel pens \$4 50	5 00	
Nov. 4	Do	Bullion pens 50 cents; brush 87 cents; elastic holder 62 cents	2 00	

Dec. 11	Do	-	1 gross bullion pens \$5; bronze inkstand \$2 50	-	7 50	
			[The above account was paid by S. H. Porter, esq., disbursing agent, &c., January 16, 1844.]			\$340 31
Oct. 14	J. & G. S. Gideon	-	Ruling and binding 7 qrs. medium for contracts of Indian goods	-	8 50	
Nov. 13	Do	-	Binding in half-Russia 2 vols. documents, at 80 cents	-	1 60	
			[The above account was paid by S. H. Porter, esq., disbursing agent, &c., January 26, 1844.]			10 10
1844.						
Feb. 7	James Balloch	-	1 chart of history for the use of office \$2 50; key to same 75 c.	-	-	3 25
Feb. 10	William Noell	-	1 green Venetian window blind, all complete	-	-	8 00
April 1	Elton Brent	-	21 days' labor in bringing up wood, making fires, &c., in March, 1844, at 75 cents per day	-	-	15 75
April 1	John A. Donohoo	-	3 pounds sperm candles	-	-	1 12 $\frac{1}{2}$
April 1	William G. Bitner	-	1 knob to lock 12 cents; picking 2 locks and new keys 50 cents	-	-	62 $\frac{1}{2}$
April 2	Z. D. Gilman	-	1 peck ice daily, from August 9 to October 7, Sundays excepted	-	-	6 12
April 12	G. W. Wheeler	-	Covering back and seat of office chair \$4 50; new cushion \$1 75	6 25		
			Re-stuffing cushion for chair \$1 25; 1 set brass castors on chair \$1 25	2 50		
						8 75
April 17	Calvert & Bradburn		6 rollers and heading for maps, and putting on the same	3 00		
			1 case for reservation room \$90; castors on Commissioner's chair \$1	91 00		
						94 00
April 30	William Noell	-	1 green Venetian blind, all complete	-	-	8 00
April 30	S. H. Taylor	-	9 boxes matches, containing 12 papers each, at 44 $\frac{1}{2}$ cents	-	-	4 00
April 30	James Kelly	-	10 tin cases, at 18 $\frac{3}{4}$ cents each	-	-	1 87 $\frac{1}{2}$
April 30	William Poulton	-	1 tub \$3 75; 1 spigot 50 cents	-	-	4 25 $\frac{1}{2}$
April 30	Sherman & Smith	-	1 map of the United States	-	-	10 00
May 7	Adams & Co.'s expr.	-	Freight and charges on box	-	-	2 50

Office of Indian Affairs—Continued.

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Date.	To whom paid.	For what paid.	Amount.	Aggregate.
1844.				
May 29	Patrick Casey -	Cartage on box from Georgetown to Indian office -	-	\$0 75
May 29	Calvert & Bradburn	1 bench \$1; castors on chair \$1 50; repairing 3 chairs for Commissioner -	-	6 75
June 16	T. R. Cruttenden -	Hack hire, on public business to the Capitol, 2 trips -	-	2 00
June 29	Wm. A. Wilson -	Transportation of 1 box to railroad depot -	\$0 25	
		Hack hire to Capitol, with public papers, 1 trip -	50	
				75
June 30	Wm. A. Wilson -	1 piece riband for the use of the office -	-	37½
June 30	Mary Lee -	Washing office towels 2 quarters, at \$6 per quarter -	-	12 00
				1,063 48

Doc. No. 31.

OFFICE INDIAN AFFAIRS, December 2, 1844.

SAML. HUMES PORTER, *Disbursing Agent.*

Statement of the expenditure of the appropriation for the contingent expenses of the Pension Office for the half year commencing on the 1st of January, and ending on the 30th of June, 1844; prepared in conformity with the 20th section of the act of August 26, 1842.

To whom paid.	Object of expenditure.	Amount.	Total.
J. & G. S. Gideon	Binding 17 volumes original letters - - - - -	\$11 05	
	Ruling and binding 12 cap indices, 1½ quires each, at \$1 25 each - -	15 00	
	Ruling and binding 5 books, 6 quires each, at \$3 each - - -	15 00	
	Binding 3 volumes documents, at 30 cents each - - - -	90	
	Ruling and binding book with printed headings for "widows' claims," with extra lettering - - - - -	6 50	
	Binding 1 copy Biennial Register for 1843 - - - - -	3 50	
	Binding 1 book for annual and semi-annual statements - - -	6 00	
			\$57 95
James Gaither	One book-case - - - - -	-	9 50
John J. Joyce	6 dozen matches, \$1 12½; 2 pitchers, \$1 75 - - - - -	-	2 87½
John Brent	Taking up carpets - - - - -	-	2 25
Ann Leake	Washing towels for 2 quarters - - - - -	-	10 00
Richard Younger	Scouring rooms and washing windows in Pension Office - - -	12 00	
	Sawing 11 cords oak wood, and wheeling and packing the same - -	6 87½	
	Sawing 3 cords pine wood, twice, at \$1; splitting the same, at \$1 -	6 00	
	Wheeling and packing the same - - - - -	37½	
			25 25
Wm. H. Keating	Putting up Franklin stove - - - - -	-	3 00
Campbell & Coyle	One pair fire dogs and spittoon - - - - -	-	1 63
George Bomford	Rent of office, quarter ending 31st December, 1843 - - -	-	150 00
Alexander & Barnard	Printing 600 circulars, at \$1 25 - - - - -	7 50	
	Printing 1,000 notifications, at \$1 25 - - - - -	12 50	

Contingent expenses of Pension Office—Continued.

To whom paid.	Object of expenditure.	Amount.	Total.
Alexander & Barnard	Printing 4,800 envelopes, at \$1 25	\$60 00	
	Printing 7,500 certificates of pensions, at \$1 50	106 50	
	Printing 700 certificates of pensions, cap, (rule work,) at \$2	14 00	
	Printing 1,500 circulars of instructions, at \$1 25	18 75	
	Printing 400 declarations, at \$1 25	5 00	
			\$224 25
W. G. Bitner	Repairs to bell and lock	-	1 25
F. L. Swann	To services as an extra clerk up to the 1st day of July, 1844, 199 days, at \$3 per diem	-	597 00
			<u>1,084 95½</u>

RECAPITULATION.

Amount expended for blank books, binding, and stationery	\$57 95
Amount expended for labor	27 50
Amount expended for office rent	150 00
Amount expended for printing	224 25
Amount expended for extra clerk-hire	597 00
Amount expended for miscellaneous items	28 25½
	<u>1,084 95½</u>

E. E.

G. WM. CRUMP, Agent.

Statement of expenditures from the appropriation for contingencies of the Northwest Executive Building during the half year ending June 30, 1844; prepared in conformity with the 20th section of the act of August 26, 1842.

Date of pay.	To whom and for what paid.	Amount.
Quarter ending March 31, 1844.		
LABOR.		
1844.		
Jan. 31	Thomas Collins:	
	Services as laborer, 1 month, to January 31	\$30 00
	Assistance in carrying wood - - -	8 00
	Assistance in clearing away snow - - -	21 50
		<u>\$59 50</u>
Feb. 7	John Ingram:	
	3 days' labor, at \$1 - - - - -	3 00
		<u>62 50</u>
FUEL AND LIGHT.		
Feb. 14	Elton Brent:	
	Sawing twice, wheeling, &c. 4 cords hickory	8 50
	Do once, do 3 do do -	2 63
	Do twice, do 1 do oak -	1 37
	Do once, do 17 $\frac{3}{4}$ do do -	20 06
		<u>\$32 56</u>
Feb. 15	Henry Orr:	
	Sawing, splitting, and packing wood - - -	32 56
Feb. 15	G. & T. Parker:	
	61 $\frac{3}{4}$ lbs. sperm candles, at 42 c., boxes 50 c.	26 44
	41 $\frac{1}{2}$ lbs. mould do at 12 $\frac{1}{2}$ c., do 25 c.	5 44
		<u>31 88</u>
Feb. 27	W. Bonifunt:	
	200 bushels maple charcoal, at 9 cents - - -	18 00
Mar. 1	John Dickson:	
	30 tons anthracite coal, and putting into cellar, at \$4 87 $\frac{1}{2}$ - - - - -	146 25
	20 $\frac{1}{4}$ cords hickory wood, and putting into cellar, at \$4 50 - - - - -	91 12
	60 cords oak wood, and putting into cellar, at \$3 40 - - - - -	204 00
		<u>441 37</u>
	Total fuel and light - - - - -	<u>556 37</u>

Northwest Executive Building—Continued.

Date of pay.	To whom and for what paid.				Amount.
Quarter ending March 31, 1844—Continued.					
MISCELLANEOUS ITEMS.					
1844.	E. Lindsley :				
Jan. 2	13½ yards brass chain	-	-	-	\$6 75
	Screw-driver	-	-	-	25
	1 pruning-knife \$1 ; 1 lamp pulley 75 c.	-	-	-	1 75
					<hr/>
					\$8 75
Jan. -	Hiram Richey :				
	1 tin tank for oil, copper-fastened	-	-	-	24 00
Feb. 5	William Lloyd :				
	1 pair gates	-	-	-	12 00
	21½ feet Venetian doors	-	-	-	8 60
	Repairing fence \$2 50 ; 2 sun shades \$22				24 50
	48 feet double box window frame	-	-	-	10 56
	Sundry repairs in War Office during the past year, and lumber for the same	-	-	-	80 44
					<hr/>
					126 10
Feb. 5	William G. Bitner :				
	1 latch for gate	-	-	-	2 50
	Hooks and staples	-	-	-	1 50
	Locks, keys, and smith work	-	-	-	6 56
					<hr/>
					10 56
Feb. 6	John A. Bogan :				
	Repairing fire place	-	-	-	3 15
	Re-setting 2 grates	-	-	-	3 00
					<hr/>
					6 15
	Total miscellaneous items				- 175 56

RECAPITULATION.

Labor - - - - -	\$62 50
Fuel and light - - - - -	556 37
Miscellaneous items - - - - -	175 56
Aggregate contingencies - - - - -	794 43

WAR DEPARTMENT, *December 23, 1844.*J. T. COCHRANE,
Disbursing Agent.

Northwest Executive Building—Continued.

Date of pay.	To whom and for what paid.	Amount.
<i>Quarter ending June 30, 1844.</i>		
FUEL AND LIGHT.		
1844.	Elton Brent:	
April 27	Sawing twice and packing 2 cords oak - \$2 75	
	Do once do 6 $\frac{3}{8}$ do - 4 78	
		<u>\$7 53</u>
April 27	Henry Orr:	
	Sawing and packing same as above - - 7 53	
May 30	John Dickson:	
	16 $\frac{3}{4}$ cords oak wood, at \$3 40 - - - 56 95	
June 14	John Coburn:	
	140 gallons sperm oil, at \$1 - - - 140 00	
	Total fuel and light - - - <u>212 01</u>	
LABOR.		
July 1	Thomas Collins:	
	Services as laborer 5 months, ending June 30 - 150 00	
MISCELLANEOUS ITEMS.		
April 27	James Kelly:	
	Glazing 10 lamps \$5; stove pipe collar 50 c. 5 50	
	Repairing lamps - - - 2 19	
	Repairing 4 chimney caps - - - 5 00	
		<u>12 69</u>
April 27	John P. Stallings:	
	Glazing 29 glass, 14 by 22 - - - 20 00	
	Painting 2 windows - - - 5 00	
	Glazing 3 glass, 12 by 14 - - - 1 00	
	Painting 1 door and 2 jambs - - - 2 25	
		<u>28 25</u>
April 27	Thomas Collins:	
	Carrying wood 3 months - - - 16 00	
April 27	Samuel Redfern	
	14 brooms \$4 20; 2 brushes \$3 - - 7 20	
	Materials to clean brasses - - - 1 50	
	2 buckets 75 c.; 1 bush. sand 25 c.; 2 lbs. soap 20 c. - - - 1 20	
	4 lbs. chlor. lime \$1; 2 galls. sperm oil \$2 50 3 50	
	1 shovel 87 c.; lampwick 69 c.; brushes 69 c. 2 25	
	4 pounds sperm candles - - - 1 50	
	Other small articles - - - 1 60	
		<u>18 75</u>

Northwest Executive Building—Continued.

Date of pay.	To whom and for what paid.	Amount.
<i>Quarter ending June 30, 1844—Continued.</i>		
1844.	D. Twomey :	
April 27	Work on grounds 4 days - - - -	\$4 00
April 27	John Ready :	
	42 loads soil for grounds, at $37\frac{1}{2}$ cents -	\$15 75
	Hauling 18 loads of dirt, at $12\frac{1}{2}$ cents -	2 25
		18 00
April 27	Rezin Magruder :	
	Nightwork in January and March - - -	10 00
April 27	William Lloyd :	
	48 feet washboard, at 5 cents - - -	2 40
	187 feet shelving for library, at 8 cents -	14 96
	Cutting 52 grooves - - - -	2 60
	208 feet cullings, at $2\frac{1}{2}$ cents - - -	5 20
	Putting up case - - - -	1 00
	Repairs, and lumber for same - - -	5 16
		31 32
May 29	J. Pierce :	
	2 shade trees - - - -	2 00
May 29	J. F. Callan :	
	1 bushel grass seed - - - -	3 00
June 13	J. Lucas :	
	2 loads white sand - - - -	3 87
	Total miscellaneous items - - -	147 88

RECAPITULATION.

Fuel and light - - - -	\$212 01
Labor - - - -	150 00
Miscellaneous items - - - -	147 88

Aggregate contingencies - 509 89

WAR DEPARTMENT, *December, 1844.*

CHAS. P. WILKINS,
Disbursing Agent.

STATEMENT.

Balance in the agent's hands January 1, 1844	-	-	\$61 94
Drawn from the treasury in the half year ending June 30, 1844			1,773 02
			<hr/> 1,834 96
Returned to the treasury	-	-	\$69 40
Expended in the quarter ending March 31, 1844	-	-	794 43
Do do June 30, 1844	-	-	509 89
			<hr/> 1,373 72
Balance in the agent's hands July 1, 1844	-	-	<hr/> <hr/> 461 24

Balance in the agent's hands January 1, 1844
Drawn from the treasury to the 30th September 1844

Retained of the treasury
Expended in the quarter ending March 31, 1844
June 30, 1844
Do
to
1,572 15
1,572 00

Balance in the agent's hands July 1, 1844

1844	1845	1846	1847	1848	1849	1850	1851	1852	1853	1854	1855	1856	1857	1858	1859	1860	1861	1862	1863	1864	1865	1866	1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	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